

OSK 30/2-68

STATINTL

[Redacted]

30 September 1968

STATINTL

[Redacted]

Washington, D. C.

Attention:

STATINTL

Subject:

[Redacted]

Enclosure: (1) Subject Inventory, Three (3) Copies

Dear Sir:

Enclosed please find three (3) copies of the residual inventory of materials remaining after the shipment of the Systems called for in the subject contracts.

It is requested that you advise as to disposition of these materials.

Very truly yours,

STATINTL

[Redacted]

Contract Administrator

STATINTL

cc: [Redacted]

STATINTL

*1 cc to
material for
disposition*

*waiting for info from
internal and the report
1 cc MD
1 cc - Dept
3 Oct 1968*

[Redacted]

INVENTORY SCHEDULE B					DEPARTMENT OF DEFENSE <input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION		DATE		Form approved Budget Bureau No. 22-R075																																																																															
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS					PROPERTY CLASSIFICATION (See instruction on reverse)		PAGE NO.		NUMBER OF PAGES																																																																															
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					STATINTL		1		12																																																																															
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME ADDRESS					COMPANY STREET ADDRESS CITY AND STATE																																																																																			
PRODUCT COVERED BY CONTRACT OR ORDER SPECIAL SYSTEMS STATINTL					LOCATION OF MATERIAL		SPECIAL PROGRAMS																																																																																	
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">FOR USE OF CONTRACTING AGENCY ONLY</th> <th rowspan="2">ITEM NO. (a)</th> <th rowspan="2">ITEM DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols b1 and b2 are not applicable, write col. b entry across the two cols.) (b)</th> <th rowspan="2">GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)</th> <th rowspan="2">TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)</th> <th rowspan="2">CONDITION (Use code) (c)</th> <th rowspan="2">QUANTITY (d)</th> <th rowspan="2">UNIT OF MEASURE (d1)</th> <th colspan="2">COST (For finished product, show contract price instead of cost)</th> <th rowspan="2">CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)</th> <th rowspan="2">FOR USE OF CONTRACTING AGENCY ONLY</th> </tr> <tr> <th>UNIT (e)</th> <th>TOTAL (f)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>PURCHASED PARTS BOX NO. 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td rowspan="6"></td> <td></td> <td></td> <td></td> <td>2</td> <td>ea.</td> <td>\$ 1.20</td> <td>\$ 2.40</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>7</td> <td>ea.</td> <td>6.25</td> <td>43.75</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>18</td> <td>ea.</td> <td>.90</td> <td>16.20</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>21</td> <td>ea.</td> <td>3.25</td> <td>68.25</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>4</td> <td>ea.</td> <td>1.75</td> <td>7.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>3</td> <td>ea.</td> <td>.60</td> <td>1.80</td> <td></td> <td></td> </tr> </tbody> </table>											FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	ITEM DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols b1 and b2 are not applicable, write col. b entry across the two cols.) (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY	UNIT (e)	TOTAL (f)			PURCHASED PARTS BOX NO. 1																2	ea.	\$ 1.20	\$ 2.40					7	ea.	6.25	43.75					18	ea.	.90	16.20					21	ea.	3.25	68.25					4	ea.	1.75	7.00					3	ea.	.60	1.80		
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INVENTORY SCHEDULE CERTIFICATE																																																																																								
The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its						other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.																																																																																		
The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.						Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.																																																																																		
TITLE CONTRACT ADMINISTRATOR						DATE 27 Sept. 68																																																																																		
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Approved For Release 2002/06/10 : CIA-RDP71B00697R001800010017-1

DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION <small>Form approved, Budget Bureau No. 22-R075.</small>		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 2	NO. OF PAGES 12
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
	7	Relay Pad (Box I continued)		GHG690			16	ea.	1.85	29.60		
	8	Cover		GHG679-P1			9	ea.	.35	3.15		
	9	Cover		GHG614			5	ea.	.85	4.25		
	10	Inserts		GHG467			42	ea.	.70	29.40		
	11	Tube Shield		GHG692			3	ea.	3.20	9.60		
	12	Bracket		GHG583 Rev C			3	ea.	2.85	8.55		
	13	Shield		GHG781			23	ea.	1.40	32.20		
	14	Bias Bd. Support		GHG1750			9	ea.	8.50	76.50		
	15	Dust Cover		GHG602			2	ea.	4.00	8.00		
	16	Wheel Structure		GHG509			2	ea.	1.95	3.90		
	17	Connectors		GHG669-P2			16	ea.	3.45	55.20		
	18	Heat Sink		TXBP-032-0375			7	ea.	.75	5.25		
	19	Plate		GHG1075			4	ea.	2.50	10.00		
	20	Plate		GHG912			4	ea.	5.10	20.40		
	21	Cable Clamp		GHG794 P1&P2			4	ea.	3.50	14.00		
	22	Bracket Cap - HVPS		GHG474			16	ea.	1.92	30.72		
	23	Bias Bd. Spares		GHG751			8	ea.	.50	4.00		
	24	HVPS Spark Gap		GHG716			53	ea.	1.35	71.55		
	25	HVPS Bias Bd. Heatsink		GHG727			10	ea.	2.60	26.00		
	26	HVPS Clamp Reg. Tube		GHG696			7	ea.	2.60	18.20		
	27	HVPS Polarizing Plug		GHG827			6	ea.	.50	3.00		
	28	HVPS Rect. Mt. Washer		GHG753			5	ea.	.90	4.50		
	29	Transistor		2N708			45	ea.	1.32	59.40		
	30	Transistor		2N697			21	ea.	2.50	52.50		
	31	Transistor		2N2405			57	ea.	2.89	164.73		
	32	Transistor		2N2222			6	ea.	3.95	23.70		
	33	Transistor		2N1613			8	ea.	1.43	11.44		
	34	Capacitor		CK07-183-M			12	ea.	2.62	31.44		
	35	Capacitor		CK06CW682K			53	ea.	.90	47.70		

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FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
		(Box I continued)									
	36	Capacitor	CK05CW221K			28	ea.	\$.19	5.32		
	37	Capacitor	CK05CW150K			43	ea.	.19	8.17		
	38	Capacitor	CK05CW330K			26	ea.	.24	6.24		
	39	Capacitor	CK06CW272K			29	ea.	.72	20.88		
	40	Capacitor	CK06CW222			212	ea.	.95	201.40		
	41	Capacitor	MC80V470AK			483	ea.	.75	362.25		
	42	Inductors	WEE-2.2			3	ea.	1.10	3.30		
	43	Inductors	WEE-22			38	ea.	1.30	49.40		
	44	Inductors	WEE-6.8			4	ea.	1.10	4.40		
	45	Inductors	WEE-100			2	ea.	1.10	2.20		
	46	Diodes	IN755-A			10	ea.	.33	3.30		
	47	Diodes	IN3611			129	ea.	3.20	412.80		
	48	Diodes	IN3282			5	ea.	2.25	11.25		
	49	Diodes	HRE-96A			2	ea.	54.75	109.50		
	50	Diodes	SC4			8	ea.	.60	4.80		
	51	Diodes	SC2			43	ea.	.45	19.35		
	52	Diodes	IN759-A			49	ea.	.32	15.68		
	53	Diodes	IN757-A			52	ea.	.33	17.16		
	54	Unitrode Diode	TC95A1005			9	ea.	10.75	96.75		
	55	Unitrode Diode	TC200A1005			10	ea.	26.75	267.50		
	56	Transistor	2N2905-A			45	ea.	12.00	540.00		
	57	Transistor	2N910			1	ea.	7.00	7.00		
	58	Transistor	2N918			432	ea.	1.05	453.60		
	59	Transistor	2N760-A			144	ea.	12.75	1,836.00		
	60	Transistor	2N916			106	ea.	.50	53.00		
	61	Diodes	IN4034B			33	ea.	5.00	165.00		
	62	Diodes	IN4295A			99	ea.	5.70	564.30		
	63	Diodes	IN691			95	ea.	3.38	321.10		
	64	Diodes	IN750A			1	ea.	.68	.68		

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION☒ NON-TERMINATIONForm approved.
Budget Bureau No. 22-R075.☐ RAW MATERIALS (Other than Metals)☒ PURCHASED PARTS☐ FINISHED COMPONENTS☐ FINISHED PRODUCT☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

PROPERTY CLASSIFICATION (See Instruction on DD 543)

DATE

PAGE NO.

NO. OF PAGES

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
	65	Diodes	(Box I continued)	IN1611B		7	ea.	.85	5.95		
	66	Diodes		IN979R		108	ea.	.88	95.04		
	67	Diodes		IN977B		139	ea.	2.25	312.75		
	68	Capacitor		6-41794		2	ea.	13.00	26.00		
	69	Capacitor		6-41810		2	ea.	13.50	27.00		
	70	Capacitor		150D106X0020B2		15	ea.	.74	11.10		
	71	Capacitor		150D226X0010B2		16	ea.	.74	11.84		
	72	Capacitor		151D115XD020W2		1	ea.	2.31	2.31		
	73	Capacitor		150D335X0075B2		32	ea.	2.05	65.60		
	74	Capacitor		130D226X9100T2		16	ea.	2.90	46.40		
	75	Capacitor		130D336X0010C2		5	ea.	1.32	6.60		
	76	Capacitor		130D566X9085W2		18	ea.	6.73	121.14		
	77	Capacitor		138006P1		139	ea.	.87	120.93		
	78	Capacitor		150D104X0075A2		5	ea.	1.94	9.70		
	79	Capacitor		VK30BX104K		1	ea.	1.17	1.17		
	80	Capacitor		122D156X0200Q1		94	ea.	1.21	113.74		
	81	Capacitor		CK06CW122K		9	ea.	.72	6.48		
	82	Capacitor		CK06CW182K		9	ea.	.72	6.48		
	83	Capacitor		CK06CW103K		247	ea.	.19	46.93		
	84	Capacitor		CK05CW560K		32	ea.	.19	6.08		
	85	Capacitor		CK05CW680K		107	ea.	.19	20.33		
	86	Capacitor		CS13AE150K		99	ea.	.54	53.46		
	87	Capacitor		CS13BF106K		210	ea.	.67	140.70		
	88	Spark Gap		XG-1290(TG-191)		6	ea.	15.00	90.00		
	89	Capacitor		CK05CW102K		4	ea.	.19	.76		
	90	Capacitor		CK05CW101K		91	ea.	.19	17.29		
	91	Capacitor		CH08AINE104M		29	ea.	.79	22.91		
	92	Diode		IN963B		6	ea.	.20	1.20		
	93	Diode		IN935B		8	ea.	6.20	49.60		

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FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
	94	Diode	(Box I continued)	IN941B		3	ea.	\$ 7.45	\$ 633.25		
	95	Diode		IN943B		3	ea.	8.65	25.95		
	96	Diode		IN968B		28	ea.	.20	5.60		
	97	Diode		IN967B		5	ea.	.20	1.00		
	98	Diode		IN643B		28	ea.	1.50	42.00		
	99	Diode		IN649		5	ea.	1.65	8.25		
	100	Diode		IN483		48	ea.	.45	21.60		
	101	Diode		IN453		2	ea.	.25	.50		
	102	Capacitor		CS13BF156K		3	ea.	.55	1.65		
	103	Capacitor		CS13AF470K		20	ea.	.55	11.00		
	104	Capacitor		CS13BD275K		10	ea.	.55	5.50		
	105	Capacitor		MR-700-100-50J-(.01)		14	ea.	1.11	15.54		
	106	Capacitor		MR-330-010-50J		43	ea.	.98	42.14		
	107	Capacitor		MC605C104RK		65	ea.	1.17	76.05		
	108	Capacitor		MC81V502AK		4	ea.	1.17	4.68		
	109	Capacitor		MC81V103AM		9	ea.	1.17	10.53		
	110	Transistor		2N1486		57	ea.	6.77	385.89		
	111	Transistor		2N1234		8	ea.	20.70	165.60		
	112	Transistor		2N998		38	ea.	15.00	570.00		
	113	Transistor		2N1052		29	ea.	18.35	532.15		
	114	Transistor		2N1049		32	ea.	23.40	748.80		
	115	Transistor		2N722		40	ea.	1.05	42.00		
	116	Transistor		2N720		27	ea.	2.33	62.91		
	117	Transistor		2N3442		30	ea.	4.95	148.50		
	118	Capacitor - Bendix		6-41745		1	ea.	48.75	48.75		
	119	Capacitor		LA-895-.95MF		35	ea.	4.38	153.30		
	120	Capacitor		MC80V330AK		52	ea.	1.17	60.84		
	121	Capacitor		MC80V203AM		22	ea.	1.53	33.66		
	122	Capacitor		130D147X9040W2		13	ea.	5.74	74.62		
	123	Capacitor		CS13BF106K		153	ea.	.67	102.51		

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(a)		(b)		(b1)		(b2)		(c)		(d)		(d1)		(e)		(f)		(g)	
		(Box I continued)																	
	124	Capacitor	CS13BF155K			9	ea.	\$.55	\$ 4.95										
	125	Transistor	NS1112			10	ea.	30.75	307.50										
	126	Transistor	2N3029			9	ea.	17.00	153.00										
	127	Transistor	2N3027			48	ea.	10.00	480.00										
	128	Transistor	2N34386			4	ea.	1.10	4.40										
	129	Capacitor	LA-895-.22MF			8	ea.	.87	6.96										
	130	Capacitor	CS13BH395K			6	ea.	.55	3.30										
	131	Capacitor	HV4-250C31			2	ea.	7.50	15.00										
	132	Capacitor	CS13BH335-K			16	ea.	.55	8.80										
	133	Capacitor	CS13BH335			50	ea.	.55	27.50										
	134	Capacitor	CS13BE156-K			7	ea.	.55	3.85										
	135	Capacitor	CS13BF474-K			4	ea.	.55	2.20										
	136	Capacitor	CS13BF225-K			4	ea.	.39	1.56										
	137	Capacitor	CS13BF105-K			21	ea.	.55	11.55										
	138	Capacitor	CL65CN110MP3			11	ea.	.75	8.25										
	139	Capacitor	CL65CL3R5MP3			3	ea.	.75	2.25										
	140	Thermostat	3100-3-156			26	ea.	2.10	54.60										
	141	Filter - 478A	149003-P1			25	ea.	15.00	375.00										
	142	Cover Overhang Front	GHG604			4	ea.	4.00	16.00										
		PURCHASED PARTS																	
		BOX NO. II																	
	1	Capacitor	CK16M104K			10	ea.	.17	1.70										
	2	Capacitor	CR89W105AM			68	ea.	.27	18.36										
	3	Capacitor	CK05CW681K			4	ea.	.19	.76										
	4	Overhang Bumper	GHG1668			52	ea.	.27	14.04										
	5	Spacer	GHG1190			16	ea.	.85	13.60										
	6	Bracket, Resistor	GHG1119			9	ea.	1.19	10.71										

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION

☒ NON-TERMINATION

Form approved.
Budget Bureau No. 22-R075.

<input type="checkbox"/> RAW MATERIALS (Other than Metals)	<input checked="" type="checkbox"/> PURCHASED PARTS	<input type="checkbox"/> FINISHED COMPONENTS	<input type="checkbox"/> FINISHED PRODUCT	<input type="checkbox"/> MISCELLANEOUS
GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P. O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (See Instruction on DD 543)	DATE
				PAGE NO. 7
				NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
		(Box II continued)									
	7	Cover	GHG1834			2	ea.	\$ 1.25	\$ 2.50		
	8	Cover	GHG1173			71	ea.	1.75	124.25		
	9	Mtg. Pad	GHG1467			4	ea.	3.50	14.00		
	10	Varistor	685BNK			18	ea.	2.50	45.00		
	11	Transistor	2N1420			17	ea.	.75	12.75		
	12	Transistor	2N1486			99	ea.	4.51	446.49		
	13	Transistor	2N1879A			75	ea.	1.05	78.75		
	14	Transistor	2N915			222	ea.	1.05	233.10		
	15	Resistor	MF-2-5K			100	ea.	2.10	210.00		
	16	Transistor	2N2486			37	ea.	1.05	38.85		
	17	Multi-Transistor	NCS-447A			25	ea.	3.05	76.25		
	18	Eyelet	SE511			5000	ea.	.01	50.00		
	19	Capacitor	MC80V203AK			8	ea.	.71	5.68		
	20	Capacitor	MC605C393RK			38	ea.	.59	22.42		
	21	Capacitor	CS13AE2R2M			50	ea.	.55	27.50		
	22	Capacitor	CL65CJ050MP3			18	ea.	.75	13.50		
	23	Capacitor	EPC23X205K			53	ea.	18.20	964.60		
	24	Capacitor	HV-4			13	ea.	7.50	97.50		
	25	Capacitor	4R7UF-KEMET			206	ea.	.75	154.50		
	26	Capacitor	CS13BF684K			21	ea.	.55	11.55		
	27	Capacitor	CR89W254AM			59	ea.	.27	15.93		
	28	Capacitor	CS13BF335K			79	ea.	.55	43.45		
	29	Connector Box	GHG1555			5	ea.	8.50	42.50		
	30	Cover	GHG1839			2	ea.	1.75	3.50		
	31	Capacitor	CS13AB271-K			3	ea.	.55	1.65		
	32	Connector	DBM-25P-A115			24	ea.	5.14	123.36		
	33	Var. Resistor	3280W-66-102			1	ea.	3.80	3.80		
	34	Screws-Button	4/40 x 3/8			2000	ea.	.02	40.00		
	35	Diodes - Transistron	SC-2			104	ea.	.50	52.00		

DD FORM 1 APR 57

543c

REPLACES DD FORM 543-1, 1 JUL 51 WHICH IS OBSOLETE

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DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-8075.	
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE		PAGE NO.	NO. OF PAGES
										8	12
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
	36	Transistor	1879-1		19	ea.	\$.75	\$ 14.25			
	37	Transistor	IN3826-A		7	ea.	.89	6.23			
	38	Capacitor	CL65CE330MP3		229	ea.	.75	171.75			
	39	Capacitor	CL21CE351MP3		29	ea.	.79	22.91			
	40	Capacitor	CL33CH030MN3		19	ea.	2.63	49.97			
	41	Capacitor	CL33CE1R5MN3		34	ea.	2.00	68.00			
	42	Capacitor	CS13AD220K		8	ea.	.55	4.40			
	43	Capacitor	CK05CW390-K		51	ea.	.19	9.69			
	44	Capacitor	122D116X0200N1		26	ea.	1.19	30.94			
	45	Thermostat	3100-3-143		22	ea.	2.10	46.20			
	46	Capacitor	CH08A1NE104-K		24	ea.	1.19	28.56			
	47	Capacitor	CS13AE1R5K		26	ea.	.55	14.30			
	48	Capacitor	C80V1021RK		54	ea.	1.17	63.18			
	49	Capacitor	VK20CW391K		25	ea.	1.17	29.25			
	50	Capacitor	MR-700		121	ea.	1.11	134.31			
	51	Capacitor	CP05A1KE103K3		6	ea.	1.35	8.10			
	52	Finger Stock	2202081-1B/3600		31	ea.	.10	3.10			
	53	Retaining Ring	5144-12		33	ea.	.01	.33			
	54	LV Connector	GHG605		7	ea.	2.05	14.35			
	55	Time Indicator	95B8CB1-35		3	ea.	56.00	168.00			
	56	Tube	4CS250-H		2	ea.	49.00	98.00			
	57	Tube Socket	SA280017-P2		9	ea.	1.65	14.85			
	58	O-Rings	2-23		71	ea.	.27	19.17			
	59	O-Rings	2-30		73	ea.	.49	35.77			
	60	Tube Mount	GHG1002		23	ea.	7.50	172.50			
	61	Air Duct Assy.	GHG1001		4	ea.	14.00	56.00			
	62	Heat Sink	GHG793		83	ea.	4.95	410.85			
	63	HV Plug	GHG820		8	ea.	21.00	168.00			
	64	Cover	GHG708		2	ea.	15.50	31.00			

DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION Form approved. Budget Bureau No. 22-R075.		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 9	NO. OF PAGES 12
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY	
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)			
		(Box II continued)										
	65	Tube Mount Rear	GHG1576			10	ea.	\$ 17.00	\$ 170.00			
	66	Tube Mount Front	GHG1577			10	ea.	15.00	150.00			
	67	Fuse Plates	GHG1600			19	ea.	3.50	66.50			
	68	Oscillator Base	GHG1626			1	ea.	7.85	7.85			
	69	Oscillator Bracket	GHG1627			4	ea.	2.80	11.20			
	70	Spacer	GHG1657			384	ea.	.10	38.40			
	71	Pad L. V.	GHG1489			7	ea.	.68	4.76			
	72	Rubber Pads	GHG1569			12	ea.	.90	10.80			
	73	Heat Sink	GHG695			7	ea.	1.95	13.65			
	74	Heat Sink SSL	GHG1910			1	ea.	2.90	2.90			
	75	Nylon Bracket	GHG1240-P1			15	ea.	15.00	225.00			
	76	Nylon Bracket	GHG1240-P2			15	ea.	4.50	67.50			
		PURCHASED PARTS BOX NO. III										
	1	Connector	OST-452			8	ea.	4.99	39.92			
	2	Connector	OSM-521-1			47	ea.	6.15	289.05			
	3	Connector	OSM-202-1			39	ea.	3.52	137.28			
	4	Connector	OSM-201-2			317	ea.	3.52	1,115.84			
	5	Connector	OSM-501-1			16	ea.	3.10	49.60			
	6	Connector	T-3800-75			81	ea.	3.25	263.25			
	7	Connector	G-4607-000-819			39	ea.	3.75	146.25			
	8	Connector	G-4632-000-000-94375			173	ea.	3.75	648.75			
	9	Connector	G-4637-000-000			11	ea.	3.75	41.25			
	10	Connector	JF1P1SA			4	ea.	1.10	4.40			
	11	Connector	DAM11W1S			7	ea.	2.80	19.60			
	12	Connector	DAM11W1P			5	ea.	1.56	7.80			
	13	Connector	DAM53741-5001			9	ea.	1.78	16.02			
	14	Connector	DAM53743-5001			8	ea.	1.95	15.60			

DEPARTMENT OF DEFENSE											
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		
FOR USE OF CONTRACTING AGENCY ONLY		ITEM NO.	DESCRIPTION		CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
(a)		(b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbl, crates, etc.) (b2)	(c)	(d)	(d1)	UNIT (e)	TOTAL (f)	(g)	
(Box II continued)											
	15	Connector	DBMF-25S			109	ea.	5.14	560.26		
	16	Connector	MS3100R22-5P			15	ea.	5.50	82.50		
	17	Connector	MS3100R22-19S			12	ea.	5.25	63.00		
	18	Connector	MS3100R22-28P			4	ea.	4.68	18.72		
	19	Connector	MS3106R22-28S(C)			3	ea.	5.25	15.75		
	20	Connector	G4602-000-819			333	ea.	3.75	1,248.75		
	21	Connector	RF101N-3800-25			52	ea.	3.25	169.00		
	22	Connector	94375-101-T1800H			33	ea.	3.25	107.25		
	23	Capacitor	CP09A1KE104K3			12	ea.	1.09	13.08		
	24	Connector	CM05C050KP3			28	ea.	2.27	63.56		
	25	Fan	BT1610V-7 (S/N 100)			1	ea.	110.00	110.00		
	26	Delay Line	L691C			10	ea.	45.00	450.00		
	27	Transformer Wire	46H1S-2			407Ft.	ea.	.03	12.21		
	28	Capacitor	151D524X0020W2			8	ea.	1.15	9.20		
	29	Connector	D06P-7-7S			5	ea.	2.95	14.75		
	30	Capacitor	CR91W504AM			2	ea.	.79	1.58		
	31	Capacitor	CR89W504AM			113	ea.	.79	89.27		
	32	Capacitor	CP09A1KE104K			1	ea.	.85	.85		
	33	Capacitor	CP08A1KF223K3			8	ea.	1.19	9.52		
	34	Capacitor	CP04A1KE154K			4	ea.	.79	3.16		
	35	Connector	64607-000-819			168	ea.	3.25	546.00		
	36	Capacitor	CP06A1KF104K			2	ea.	.78	1.56		
	37	Capacitor	CP09A1KE154K3			2	ea.	.85	1.70		
	38	Capacitor	CK7AX104K			16	ea.	1.11	17.76		
	39	Capacitor	CK06CW392K			27	ea.	.42	11.34		
	40	Capacitor	CP05A1KE154K3			16	ea.	.78	12.48		
	41	Capacitor	CS13BH104K			11	ea.	.55	6.05		
	42	Relay	BR7Y900C226V			4	ea.	15.30	61.20		
	43	Shutter Switch	239000P1			4	ea.	150.00	600.00		

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS		GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P. O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (See Instruction on DD 543)	DATE	PAGE NO. 11	NO. OF PAGES 12			
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		(Box III continued)									
	44	Coil Forms				107	ea.	.37	39.59		
	45	Test Points				10	ea.	.15	1.50		
	46	Connector	G4697-AC10			304	ea.	2.10	638.40		
	47	Connector	MS3100E22-19P			6	ea.	3.95	23.70		
	48	Connector	MS3107B22-19S			5	ea.	3.75	18.75		
	49	Connector	MS3112E12-10S			5	ea.	3.86	19.30		
	50	Connector	MS3116P22-55P			8	ea.	3.90	31.20		
	51	Connector	DDM50P			15	ea.	3.75	56.25		
	52	Connector	G4602-908-819			65	ea.	3.25	211.25		
	53	Capacitor	CM05E750KP3			23	ea.	.79	18.17		
	54	Capacitor	CS13AFR33K			33	ea.	.55	18.15		
	55	Capacitor	TPF200C1			1	ea.	3.30	3.30		
	56	Capacitor	VK20CW331-K			25	ea.	.37	9.25		
	57	Capacitor	CP04A1KF334K3			16	ea.	.59	9.44		
	58	Connector	OSM501-1			22	ea.	3.10	68.20		
	59	Connector	MS31012-22-28B			2	ea.	3.47	6.94		
	60	Screws	GHG1916-A			361	ea.	1.10	397.10		
	61	Standoff	GHG861			110	ea.	.90	99.00		
	62	Capacitor	CK05CW271-K			10	ea.	.19	1.90		
	63	Capacitor	CL65CN300MP3			18	ea.	.75	13.50		
	64	Capacitor	94375-RF5-B500-1000			3	ea.	1.17	3.51		
	65	Capacitor	GTL37J503			12	ea.	2.25	27.00		
	66	Relays	BR7Y-AF-C2			6	ea.	26.60	159.60		
	67	Plugs & Jacks				210	ea.	.37	77.70		
	68	Pico Fuse - Little Fuse				23	ea.	.15	3.45		
	69	Connector	RF101-N3800-19			19	ea.	3.75	71.25		
	70	Connector	101-T2800-H			14	ea.	3.25	45.50		
	71	Connector	KPT02E-8-37			40	ea.	3.80	152.00		

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION

☒ NON-TERMINATION

Form approved.
Budget Bureau No. 22-R075.

☐ RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

PROPERTY CLASSIFICATION (See Instruction on DD 543)

DATE

PAGE
NO. 12

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PAGES
12

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
		(Box III Continued)									
	72	Rayclad Thermofit Solder Device	D101			6	ea.	.27	1.62		
	73	Connector	MS3100R22-14S			3	ea.	3.49	10.47		
	74	Connector	RF6621-819-WH			25	ea.	2.25	56.25		
	75	Connector	RF6621-819N			10	ea.	2.37	23.70		
	76	Connector	PM1SLRN			52	ea.	2.10	109.20		

INVENTORY SCHEDULE B					DEPARTMENT OF DEFENSE		DATE		Form approved Budget Bureau No. 22-R075	
<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION					PROPERTY CLASSIFICATION (See Instruction on reverse)		STATINTL		PAGE NO. 1	NUMBER OF PAGES 8
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS										
THIS SCHEDULE APPLIES TO (Check one)					COMPANY					
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					<div style="border: 1px solid black; width: 100%; height: 100%;"></div>					
CONTRACTOR WHO SENT NOTICE OF TERMINATION										
NAME										
ADDRESS					STREET ADDR					
					CITY AND ST					
PRODUCT COVERED BY CONTRACT OR ORDER					LOCATION OF MATERIAL					
STATINTL-SPECIAL SYSTEMS					SPECIAL PROGRAMS					
SUBCONTRACT OR P. O. NO.					REFERENCE NO.					

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION <small>(If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols b1 and b2 are not applicable, write col. b entry across the two cols.)</small>	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST <small>(For finished product, show contract price instead of cost)</small>		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		MISCELLANEOUS BOX NO. 1									
	1	Special Tool No. 14453	GHGTBT7413			1	ea.	250	250		
	2	Special Tool No. 14450	GHGTBT7402			1	ea.	250	250		
	3	Special Tool No. 14451	GHGTBT7409			1	ea.	250	250		
	4	Special Tool No. 14454	GHGTBT7400			1	ea.	250	250		
	5	Special Tool No. 14455	GHGTBT7412			1	ea.	250	250		
	6	Special Tool No. 14452	GHGTBT7403			1	ea.	250	250		

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable without loss to the Contractor on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

STATINTL

TITLE CONTRACT ADMINISTRATOR	DATE 27 Sept 68
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DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.		
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		PAGE NO. 2	NO. OF PAGES 8
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
		BOX NO. 1 (CONT'D)										
	7	Special Tool No. 14456		GHGTBT7414			1	ea.	250	250		
	8	Special Tool		GHGTBT7412			1	ea.	250	250		
	9	Mold		GHG822			1	ea.	100	100		
	10	Pressure Checking Tools for IVPS and HVPS					8	ea.	15	120		
	11	ALQ-51 Center Sheet Coupler					1	ea.	75	75		
	12	Breadboard PC Chine Box					1	ea.	150	150		
	13	LVPS Rectifier Base					1	ea.	100	100		
	14	High Voltage Terminal for Driver TWT					1	ea.	125	125		
	15	SSL IF Covers					2	ea.	12	24		
	16	IVPS Transformers					2	ea.	75	150		
	17	C235 FRAM Filter					1	ea.	10	10		
	18	Circuit Breaker Modules		GHG1085			3	ea.	85	255		
	19	Transformer		GHG1615B			1	ea.	80	80		
	20	Transformer, LVPS		1621A			1	ea.	95	95		
	21	Chine Box and Control Detector Box					1	ea.	35	35		
	22	Prototype Transition Box with Cables and Connectors					1	ea.	500	500		
	23	Prototype Mode Switch Box					1	ea.	75	75		
	24	Two-Second Timer for Transition Box					1	ea.	150	150		
	25	Prototype Butterfly Control Box with Miscellaneous Cables					1	ea.	75	75		
	26	EIMAC Vacuum Tubes		40CS25OH			2	ea.	125	250		

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<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS																					
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE											
FOR USE OF CONTRACTING AGENCY ONLY		ITEM NO.		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF CONTRACTING AGENCY ONLY	
(a)		(b)		(c)		(d)		(e)		(f)		(g)		(h)		(i)		(j)		(k)	
		BOX NO. 2																			
	1	Transition Breadboard Prototype										1	ea.	200	200						
	2	Connectors										1	Pkg	50	50						
	3	LVPS Capacitors										14	ea.	6	84						
	4	HVPS Transformers				1668C						5	ea.	35	175						
	5	Heat Sink				GHG767						1	Pkg	25	25						
	6	Miscellaneous HVPS and IVPS Connectors										25	ea.	1	25						
	7	Connectors				MS3101R22-5P						3	ea.	12	36						
	8	TMT Detector				GHG1035						1	ea.	600	600						
	9	Connector				MS3100R22-5S						1	ea.	15	15						
	10	Butterfly Connectors										13	ea.	2	26						
	11	HVPS Connectors for Driver TWT										50	ea.	1	50						
	12	Relay Capacitor Transformer Kit										1	ea.	10	10						
	13	Butterfly Brackets										10	ea.	7	70						
	14	Output Filter Cable Assemblies										2	ea.	20	40						
	15	Power Connectors										20	ea.	8	160						
	16	Side Plate										1	ea.	2	2						
	17	Power Connectors										10	ea.	5	50						
	18	Resistor Bracket										1	ea.	5	5						
	19	GHG Connectors										7	ea.	4	28						
	20	Test Covers				GHG15						4	ea.	25	100						
	21	Connectors				MS3101R22-28R						2	ea.	15	30						
	22	Antennas				AS61L						3	ea.	80	240						
	23	Transformer Brackets										3	ea.	15	45						
	24	Connector Plates										10	ea.	3	30						
	25	Connector										1	ea.	5	5						
	26	Relay										1	ea.	5	5						

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<div style="display: flex; justify-content: space-between;"> DEPARTMENT OF DEFENSE <input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION </div> INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-8075.		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		PAGE NO. 4	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
		BOX NO. 2(CONT'D)										
	27	Transformer		GHG521			1	ea.	35	35		
	28	Connectors				4	ea.	3	12			
	29	Beam Switching Tube				1	ea.	150	150			
	30	Mounts				9	ea.	2	18			
	31	Connecting Harness				1	ea.	175	175			
	32	Switches				11	ea.	5	55			
	33	Structure				1	ea.	400	400			
	34	Fetters		GHG687		1	Bx.		15			
	35	Test Blocks		GHG603		1	Bx.		25			
	36	Posts		GHG522		1	Bx.		5			

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<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 5	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulks, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
		BOX NO. 3										
	1	SSL Covers		GHG806			1	Bx.		20		
	2	LVPS Spares		GHG777			1	Bx.		15		
	3	LVPS Transformer Plates		GHG540			1	Bx.		10		
	4	LVPS Plates		GHG538			1	Bx.		10		
	5	SSL Heat Sinks		GHG848			1	Bx.		15		
	6	HVPS Rectifier Clamps		GHG431			1	Bx.		5		
	7	HVPS Resistor Boards		GHG570			1	Bx.		10		
	8	Type 6900 Vacuum Tubes					32	ea.	3	96		
	9	Test Blocks		GHG615			1	Bx.		15		
	10	Detector Brackets		GHG628			1	Bx.		10		
	11			D20418-2			1	Bx.		12		
	12	Clamps		GHG514			1	Bx.		5		
	13	Gaskets		D53750			1	Bx.		5		
	14	Capacitor Brackets		GHG477			1	Bx.		5		
	15	Inserts		GHG299			1	Bx.		5		
	16	Slide Locks		DB51221-1			1	Bx.		10		
	17	Base Plates		GHG641			1	Bx.		15		
	18	Transformer Blocks		GHG641			1	Bx.		15		
	19	Slide Locks		D53018			1	Bx.		10		
	20	Transformer Brackets		GHG713			1	Bx.		10		
	21	Potting Shell		DB204201-2			1	Bx.		12		
	22	Slide Locks		DE51224-1			1	Bx.		10		
	23	Potting Shell		DE50904-1			1	Bx.		12		
	24	Padded LVPS Board		GHG489			1	ea.	3	3		
	25	Brackets		GHG649			1	Bx.		15		
	26	Seal Kits		DC24201-1			1	Bx.		20		
	27	Slide Locks		DC51222-1			1	Bx.		10		
	28	Brackets		GHG529			1	Bx.		5		

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GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE		PAGE NO. 6	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
		BOX NO. 3(CONT'D)									
	29	Connectors				1	Bx.		10		
	30	Nuts	FE632			1	Bx.		5		
	31	Post Supports	GHG670			1	Bx.		5		
	32	LVPS Covers	GHG603			1	Bx.		20		
	33	Star Connectors	713609408			1	Bx.		5		
	34	Electrical Contacts	165013-P			1	Bx.		5		
	35	Spares	GHG798			1	Bx.		10		
	36	Connectors	MS3100R-22	19S		1	Bx.				
	37	Connectors	MS3100R-22	28P		1	Bx.		15		
	38	Connectors	MS3100E22	19P		1	Bx.		15		
	39	Heat Sinks				1	Bx.		10		
	40	Tubes	GV35-700			1	Bx.		15		
	41	Pulse Transformers				1	Bx.		20		
	42	Relays				1	Bx.		15		
	43	Connectors	DAM11W1P			10	ea.				
	44	Capacitor Clips				3	Bx.		5		
	45	Mounting Brackets for IVPS	GHG653			1	Bx.		15		
	46	Banana Checks	GHG468			1	Bx.		5		
	47	Brackets	GHG721			1	Bx.		10		

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<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input checked="" type="checkbox"/> MISCELLANEOUS				
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE		PAGE NO. 7	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (See code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY		
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL				
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)	(h)			
		BOX NO. 4											
	1	Capacitor Clips			1	Bx.		10					
	2	Connectors			1	Bx.		15					
	3	Test Blocks	GHG601		1	Bx.		10					
	4	SSL Bases	GHG804		1	Bx.		20					
	5	Brackets	GHG671		1	Bx.		10					
	6	Brackets	GHG494		1	Bx.		10					
	7	Retainers	GHG530		1	Bx.		12					
	8	"O" Rings	2-273		1	Bx.		10					
	9	Pads	GHG534		1	Bx.		10					
	10	Brackets	GHG795		1	Bx.		10					
	11	Bases	GHG532		1	Bx.		12					
	12	Washer Plates	GHG1724		1	Bx.		5					
	13	Brackets	GHG430		1	Bx.		10					
	14	Test Block Covers	GHG1515		1	Bx.		15					
	15	Terminal Boards	GHG536		1	Bx.		18					
	16	Terminal Boards	GHG702		1	Bx.		15					
	17	Contacts	GHG1516		1	Bx.		12					
	18	Capacitor Clips			3	Bx.		10					
	19	GPN Noise Breadboards			1	Bx.		15					
	20	Capacitors			12	ea.	2	24					
	21	Connectors			1	Bx.		5					
	22	Antennas			9	ea.							
			AS61		5	ea.	80	400					
			518		4	ea.	250	1000					

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GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 8	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)							UNIT (e)	TOTAL (f)		
		BOX NO. 5										
	1	HVPS Base Plate and Cover					1	ea.	75	75		
	2	ELCO Connector Pins					2	Bx.	5	10		
	3	Miscellaneous Brackets					1	Bx.		5		
	4	Feed Throughs					1	Bx.		5		
	5	Breadboard					1	ea.		75		
	6	Transformer Breadboard					1	ea.		50		
	7	SSL Breadboards					2	ea.	150	300		
	8	"O" Rings					1	Bx.		10		
	9	Connector Base					1	ea.		12		
	10	SSL IF					1	ea.	200	200		
	11	Connectors					8	Pkg.	8	64		
	12	ILT Engineering Prototype					1	ea.	300	300		
	13	Chine Box Connectors					4	ea.	12	48		
	14	Chine Box Relays					16	ea.	8	128		
	15	Transition Box PC Boards					18	ea.	20	360		
	16	HVPS Connectors					2	ea.	8	16		